



Treasurer's Payment Report

June Payment

FY2016-17

28 Madison

0536 Alder Elem

District #: 2

Direct State Aid (01-3110)	\$13,794.11
Quality Educator Component (01-3111)	\$1,267.60
At Risk Student (01-3112)	\$196.27
Indian Education for All (01-3113)	\$80.71
Data for Achievement (01-3116)	\$77.40
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$571.78
Natural Resource Development (01-3118)	\$249.72
Total Payment	\$16,279.39

0537 Sheridan Elem

District #: 5

Direct State Aid (01-3110)	\$85,317.28
Quality Educator Component (01-3111)	\$8,571.48
At Risk Student (01-3112)	\$1,086.02
Indian Education for All (01-3113)	\$578.00
Data for Achievement (01-3116)	\$553.76
American Indian Achievement Gap (01-3114)	\$292.60
Special Education (01-3115)	\$4,469.02
Natural Resource Development (01-3118)	\$1,544.35
Transportation 2nd Semester (10-3210)	\$7,932.57
Total Payment	\$110,345.08

0538 Sheridan H S

District #: 5

Direct State Aid (01-3110)	\$62,125.88
Quality Educator Component (01-3111)	\$5,815.78
At Risk Student (01-3112)	\$283.54
Indian Education for All (01-3113)	\$238.00
Data for Achievement (01-3116)	\$228.00
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$2,808.53
Natural Resource Development (01-3118)	\$1,124.53
Transportation 2nd Semester (10-3210)	\$8,945.24
Total Payment	\$81,694.90



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0540 Twin Bridges K-12 Schools

District #: 7

Direct State Aid (01-3110)	\$178,799.12
Quality Educator Component (01-3111)	\$15,164.90
At Risk Student (01-3112)	\$1,112.87
Indian Education for All (01-3113)	\$1,041.21
Data for Achievement (01-3116)	\$997.64
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$7,843.90
Natural Resource Development (01-3118)	\$3,236.44
Transportation 2nd Semester (10-3210)	\$17,108.59

Total Payment

\$225,555.47

0543 Harrison K-12 Schools

District #: 23

Direct State Aid (01-3110)	\$88,613.91
Quality Educator Component (01-3111)	\$7,421.79
At Risk Student (01-3112)	\$714.05
Indian Education for All (01-3113)	\$357.00
Data for Achievement (01-3116)	\$342.08
Special Education (01-3115)	\$2,921.03
Natural Resource Development (01-3118)	\$1,603.99
Transportation 2nd Semester (10-3210)	\$10,198.51

Total Payment

\$112,172.36

0546 Ennis K-12 Schools

District #: 52

Direct State Aid (01-3110)	\$254,323.32
Quality Educator Component (01-3111)	\$21,513.05
At Risk Student (01-3112)	\$1,358.42
Indian Education for All (01-3113)	\$1,538.50
Data for Achievement (01-3116)	\$1,474.08
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$10,744.15
Natural Resource Development (01-3118)	\$4,327.85
Transportation 2nd Semester (10-3210)	\$20,869.48

Total Payment

\$316,525.05



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Payment Summary:

Direct State Aid	\$682,973.62
Quality Educator Component	\$59,754.60
At Risk Student	\$4,751.17
Indian Education for All	\$3,833.42
Data for Achievement	\$3,672.96
American Indian Achievement Gap	\$1,086.80
Special Education	\$29,358.41
Natural Resource Development	\$12,086.88
Transportation 2nd Semester	\$65,054.39

\$862,572.25